

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33722
Contract Dates: 09/28/2012-10/04/2012
Customer Order:
Linked Order:
CPE: / / 3169

Invoice Num: 1191-347183
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 2

PAY BY 10/30/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3169



Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS THIS MORNING - SUNDAY		09/30/2012-09/30/2012		.....S		30	3	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	06:37:11 AM		NRCCCA100921H	30	1,500.00			
09/30/2012	Su	07:16:05 AM		NRCCCA100921H	30	1,500.00			
09/30/2012	Su	07:58:56 AM		NRCCCA100921H	30	1,500.00			
2	DR PHIL		09/28/2012-09/28/2012		....F..		30	2	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	03:10:29 PM		NRCCCA100921H	30	500.00			
09/28/2012	Fr	03:58:11 PM		NRCCCA100921H	30	500.00			
8	DAVID LETTERMAN		09/28/2012-09/28/2012		....F..		30	2	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		2		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	11:13:55 PM		NRCCCA100921H	30	800.00			
09/28/2012	Fr	11:56:10 PM		NRCCCA100921H	30	800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 7		7,100.00		1,065.00		6,035.00	0.00	0.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not
Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KQVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL

Office: GWTS-PH

Contract Num: 1191-33722

Contract Dates: 09/28/2012-10/04/2012

Customer Order:

Linked Order:

CPE: / / 3169

Invoice Num: 1191-347183

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

Page 2 of 2

PAY BY

10/30/2012
Net 30 days

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #3169

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing
		7,100.00
		Trade Value
		0.00
		Agency Commission
		1,065.00
		Local Tax
		State Tax
		0.00
		Pre Paid Amount
		0.00
Pay This Amount		6,035.00

Warranty - We warrant the above broadcasts were made according to the official station log.